

MEMBERSHIP FORMS (PAYMENTS)

HAMPSHIRE MILLS GROUP

www.hampshiremills.org



This sheet provides copies of the HMG forms associated with Membership and Subscriptions. The Gift Aid and Standing Order forms should be posted so we have an original signature. The remittance advice, with a cheque, can be posted but with Credit Transfer notifications an email with the same information is acceptable.

The completed form(s) should be sent to: The Membership Secretary,

Andy Fish, 234 Honeysuckle Road, Southampton. SO16 3BP

Notification of a credit transfers may be sent to: membership@hampshiremills.org.

GIFT AID

Like most charities, HMG can recover the tax paid on your subscriptions from the Government. It does not cost you anything, all you need do is check and sign the adjacent declaration and send it to the Membership Secretary. It's so simple but it means that you have added 25% to the value of your subscription. You only need make the declaration once, and you can cancel it at any time.

STANDING ORDERS AND CREDIT TRANSFERS

These are appreciated as they reduce administration costs and there are no Bank Charges. To pay by Standing Order please complete the mandate below or set up a recurring Credit Transfer. For Credit Transfers please use these bank details and send a notification of payment to the Membership Secretary.

GIFT AID MANDATE

I would like **Hampshire Mills Group** (registered charity number 1116607) to reclaim the tax on any donation or subscription payment I make on the date below or thereafter, until I notify you otherwise. I pay UK income tax or capital gains tax each year at least equal to the tax that will be reclaimed on all my donations to charity. I will notify you if I cease to do so.

Signed: Date:.....

Name:

Note: this information is necessarily available to HMRC

STANDING ORDER MANDATE

The Manager, Bank/Building Society

Address:

.....

..... Postcode:

Please pay to: **Hampshire Mills Group** at:

CAF Bank Ltd,
25 Kings Hill Avenue, Kings Hill,
West Malling, Kent, ME19 4JQ.

Sort code: 40-52-40 Account number: 00018437

A sum of £..... starting on **receipt of this mandate** then **each following year** on the 5th of January, until further notice.

Reference: Please quote the member's initials & surname.

Please note: this standing order replaces any previous standing orders in favour of Hampshire Mills Group.

Please charge to my account:

Name:

Sort code:

Account number:

Signed: Date:

REMITTANCE ADVICE / PAYMENT NOTIFICATION

Member's name:

Telephone:

Email:

Note, subscription rates for members in 2025 are:
Individual £10.50, Joint (couple at same address) £11.50.

Details of my subscription payment - please tick:

Attached Cheque for £

Credit Transfer for £

Recurring Credit Transfer for £

Cheques to be made payable to Hampshire Mills Group,